SB-1/51/31/1/2024

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

BR/174/31/1/24

Date.....2023

Bill Type::1st & Final Bill

Zone:BBMP,Yelahanka

Division:BBMP, Byatarayanapura

Sub-Division: Byatarayanapura

Bill Received No. Dated: Divisional / Sub-Divisional

Cash Book Voucher No.....Dated.....

Schedule Docket No. Head of Account: P3726, POW work

Job Code: 007-23-000009 54314

Est.Cost: Rs.58.00 Lakhs INDENT NO: 023119

Name of Work : Improvements to Drain and Construction of Culverts Saraiplaya Govt School Surrounding in ward no 07 Thanisandra

Name of Contractor and Full Address: Sri. J.C Ramachendra S/o Late Chikkagulaiah, Contractor, No. 59, 5th D Main, 10th C Cross, Nagapura, Mahalakshmipuram Layout, Bangalore-86

Reference to Agreement No. BBMP/EE/BTP/WO/166/2022-23 Date: 15.03.2023

Certified that the measurements were taken by me on: 02.01.2024 and recorded of Pages 627825.27 of measurement Book No. 6279/22.27 and that work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that measurement were taken by me on 02/01/2024 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Commissioner Order Category.
No: CAO/PR/E-69451/24-25 dt 8/5/24.

On Marriage purpose.

Sub Division Officer

1) Total value of work done or supplies made as per account within

2) Deduct amount to be held in reserve being.....Percent Rs.....

3) " Balance

4) Deduct Payment:

a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No.....

adjusted towards cash advance recovery of

b) Payments cost store or other material supplied.

Now made recovery of amount creditable to this /other work

Amount paid on this bill Cheque/Cash.

5) Balance being unpaid value of work done held in reserve.

6) Deduct cash advance made on the Office cash Book Voucher No.....

dated .....less adjustments.

Total Amount Adjusted -

7) Net amount due to or from Contractor

unadjustments items.

8) Advance to Contractor for materials brought to site (as detailed) within

9) Value of Government materials supplied.

1st & final →

Total	4987860	00
IT	42270	00
CGST	42270	00
SGST	42270	00
Cess	42270	00
FSD	126810	00
CBF	4227	00
LR	40783	00
Fine	1960	00
MD	2487860	00
Ded:	2830720	00
	342860	00
Net Payable	4645000	00
	2157140	00

Received Rs.....(in words)... Contractor's Signature

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

Witness

1

2

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Stamp

Cash Rs.....

Dated.....

Initials of Officer making payment

P3726

Head of Account 2nd all public Works - Road Works

Bill Passed for Rs. 4987860/-

Statutory Deductions Rs. 2830720/- = 342860/- By Adjustment

Net Amount Paid Rs. 2157140/- = 4645000/- By NEFT/RTGS

C/W 30/1/24

Account Superintendent Byatarayanapura Division BBMP

30/1/24

Executive Engineer Byatarayanapura Division BBMP

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No.	Descriptions	
1	**Earth work Excavation by manual means for drains**,canals, waste weir, drsft, approach ' channels, key trenches, foundation of bridges and such simillar works in all kinds of soils , as per drawing and technical :specifications, including setting out, shoring, strutting, barricading, caution lights, removal of stumps and other deleterious matter, i excavated surface leveled and sides neatly dressed disposing off the excavated stuff or sorting & stacking the selected stuff for reuse in a radius of 50 m and lift upto 1.5 m including cost of labour, tools & other appurtenaces required complete as per specification and direction of the Engineer-in-charge of the work	Cu
2	Providing and laying in **position Plain ' Cement Concrete Mix 1:3:6 (M10)** for levelling course for all works in foundation. Using 40 mm nominal size graded crushed coarse aggregates and fine aggregates as per relevant IS Codes machine mixed, laid in layers not exceeding 150 mm thickness, well i . compacted using plate vibrators, including ' all lead & lifts, cost of all materials of ; quality, labour, Usage charges of machineries, curing, and all the other appurtenances required complete as per specification and direction of the Engineer-in-charge of the work	Cum
3	Providing and laying in **position Rein forced cement concrete** for art Sub structures of building, Iirrigation works, Sub structure works of bridges, Drain worlds & other parallel works from 0.50 to 3.50 mtr height. The granite/trap/basalt crushed graded coarse aggregates and fine aggregates as per re levant IS Codes machine mixed with sri per plastic isers, laid in layers, well compacted using need le vibrators, providing weep holes wliei ever necesary, including all lead & lifts, cost of at I inatei ials of q reality, confirming to the i equii einents of i elevant IS codes, labour, usage charges of machinary and alI other appurtenances required to complete the world as per technical specifications. M20 (The cost of steel reinforce intent & fOI'ir work to be paid separately) complete as per specification and direction of the Engineer-in-charge of the work	Cum
4	Supplying, Fitting and Placing **TMT Fe550 bar Reinforcement** in sub-structure complete as per Drawing and Technical Specifications. MORTH Specification NO.1600&2200 complete as per specification and direction of the Engineer-in-charge of the work	Tonne
5	Providing and fixing pre cast solid cement concrete kerb stones made out of C.C. M 20 with top and bottom width 114 and 165 mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting, including form work, curing, including cost of all materials, labour, hire charges of machinery, loading, unloading, lead and lift, transportation etc., complete. as directed by Engineer Incharge of wor(Excluding GST and Area leading Charges) Data Rate	Nos
6	Providing and Fixing **pre cast covering Slab** 100mm thick made out of CC , Jelly 20mm Down Size with steel reinforcement including form work, curing, including cost of all materials, labour, hire charges of machinery, loading, unloading, lead and lift, transportation etc, complete as per Engineer incharge. (Data Rate)	Sqm
7	Providing and Fixing **pre cast covering Slab 230mm thick** made out of CC , Jelly 20mm Down Size with steel reinforcement including form work, curing, including cost of all materials, labour, hire charges of machinery, loading, unloading, lead and lift, transportation etc, complete as per Engineer incharge. (Data Rate)	Sqm

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Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate	Amount	Qty	Cost	
-	-	625.80	190.00	118902.00	625.80	118902.00	
-	-	88.68	5900.00	523212.00	88.68	523212.00	
-	-	206.22	5750.00	1185765.00	206.22	1185765.00	
-	-	12.3500	80000.00	988000.00	12.35	988000.00	
-	-	650	507.00	329550.00	650.00	329550.00	
-	-	424.80	1800.00	764640.00	424.80	764640.00	
-	-	43.20	4500.00	194400.00	43.20	194400.00	

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8	**Loading and Unloading** of Stone Boulder/Stone aggregates/ Sand/Kankar/Moorum. (Tipper 14 m3) complete as per specification and direction of the Engineer-in-charge of the work	
9	**Cost of Haulage Excluding Loading and Unloading** Taking output 18 t load and lead 10 km = 180 t.km complete as per specification and direction of the Engineer-in-charge of the work	
	Sub Total	
	Add Applicable GST 18%	
	Grand Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

ಸಹಾಯಕ ಅಭಿಯಂತರರು
ಬಿ.ಬಿ.ಎಂ.ಪಿ ಜ್ಞಾನಭಾರತಿ ಉಪ ವಿಭಾಗ

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	-	625.80	81.40	50940.12	625.80	50940.12	
-	-	625.80	115.50	72279.90	625.80	72279.90	
				4227689.00		**4227689.00**	4227000.00
				760984.00		760984.00	760860.00
				4988673.00		**4988673.00**	4987860.00

02/01/2014

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬೆಸ್ಕಾಂ, ಬೆಂಗಳೂರು-26

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ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ

ಮುಖ್ಯ ಲೆಕ್ಕಾಧಿಕಾರಿ ರವರ ಕಛೇರಿ, ಪಾಲಿಕೆ ಕಚೇರಿಗಳು, ಎನ್.ಆರ್.ಚೌಕ, ಬೆಂಗಳೂರು-560 002

ಸಂ:ಮುಲೆಇ/ಬಿಆರ್/ಇ-69451/2024-25 ದಿನಾಂಕ:08-05-2024

On Marriage purpose

ರವರಿಗೆ,

ಮೆ॥ ವಲ್ಲಭ್ ಸಾಫ್ಟ್‌ವೇರ್ ಸಲ್ಯೂಷನ್ ಪ್ರೈ.ಲಿ.,
ನಂ.3, 6ನೇ ಕ್ರಾಸ್, 3ನೇ ಮುಖ್ಯರಸ್ತೆ, 3ನೇ ಬ್ಲಾಕ್
ತ್ಯಾಗರಾಜನಗರ, ಬೆಂಗಳೂರು-28

ಮಾನ್ಯರೇ,

ವಿಷಯ: ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು (Byatarayanapura) ವಿಭಾಗದಲ್ಲಿ ನಿರ್ವಹಿಸಿರುವ ಕಾಮಗಾರಿಯ ಬಿಲ್ಲುಗಳನ್ನು Commissioner Order Category ನಲ್ಲಿ ಪಾವತಿಸುವ ಬಗ್ಗೆ.

~~ ** ~~

ಮೇಲಿನ ವಿಷಯಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ, ಇ-ಆಫೀಸ್ ಕಡತದ ನೋಟ್ (04)ರಲ್ಲಿನ ಮಾನ್ಯ ಮುಖ್ಯ ಆಯುಕ್ತರು ರವರು ಹಾಗೂ ನೋಟ್ (05)ರಲ್ಲಿನ ಮಾನ್ಯ ವಿಶೇಷ ಆಯುಕ್ತರು (ಹಣಕಾಸು) ರವರು ದಿನಾಂಕ:07/05/2024 ರಂದು ಆದೇಶಿಸಿರುವ ಮೇರೆಗೆ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು (Byatarayanapura) ವಿಭಾಗರವರು ಸಲ್ಲಿಸಿರುವ ಕಾಮಗಾರಿ ಬಿಲ್ಲುಗಳನ್ನು ಆನ್‌ಲೈನ್‌ನ Commissioner Order Category ನಲ್ಲಿ Display ಮಾಡಲು ತಿಳಿಸಿದೆ.

(ರೂ.ಗಳಲ್ಲಿ)

ಕ್ರ ಸಂ.	ಜಾಬ್ ಕೋಡ್ ಸಂಖ್ಯೆ	ಬಿಬಿಆರ್ ನಂ./ ದಿನಾಂಕ	ಬಿಲ್ ಮೊತ್ತ	ಅನುಮೋದಿಸಿರುವ ಮೊತ್ತ	ಕಟಾವಣೆ ಮೊತ್ತ	ಎಂ.ಡಿ. ಮೊತ್ತ	ನಿವ್ವಳ ಮೊತ್ತ
1	007-23-000009	24-005135 / 02-Feb-2024	4987860	2500000	342860	2487860	2157140
ಒಟ್ಟು ಮೊತ್ತ			4987860	2500000	342860	2487860	2157140

ಮುಖ್ಯ ಲೆಕ್ಕಾಧಿಕಾರಿಗಳು
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ

9/5/24

Ded: 342860
MD: 2487860
TOTDed: 2830720
Net payable 2157140

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